

Receiving Report

Date: 12/10/01
 Supplier: ULBRICH

Batch No: 17123200
 Dart P/O: 18009

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 049 N/A ☐
 Work Order 15 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 12/10/01
 Date
 Received/Costing
 Initial

Location _____

Purchase Order Receipt Listing

Page 1 of 1

Monday, October 01, 2012 7:00:18 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18009 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-DIV001 Diversified Ulbrich										
PO18009	1		M304EX0.75-16F	sf	10/1/2012	10/1/2012	320.0000	\$5.11	0.0000	0	\$1,636.19
CAD	No		Expanded Metal Flat	sf	320.0000	DESJ02		\$1,636.19	0.0000	0	
			SS								
			123200								

Total Received Quantity:	320.0000
Total Qty to Inspect (PO U/M):	0.0000
Total Reject Quantity:	0.0000
Total Receipt Value:	\$1,636.19
Total Balance Due Quantity:	0.0000



Diversified Ulbrich
20 Hymus Blvd
PTE. Claire, QC H9R 1C9,
Phone: (514)694-6522 Fax : (514)694-0266
Toll Free: (800)361-5950
SHIP TO:

750-2520932-1

PACKING LIST

Page: 1

I044772

SOLD TO:
00022279

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SPECIAL INSTRUCTIONS

SHIP TST GROUND COLLECT

Contact: CHANTAL LAVOIE

Ship Terms: COLLECT

MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO
CANADIAN DOLLARS	BOB MESSETT	(613) 632-5200	(613) 632-4443	PO18009

Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W228991	NET 30 DAYS	COMMON CARRIER	09/27/12	09/28/12	09/28/12

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	SSH T-304 EXP 16F x 3/4" x 48" 180 LB / 10 PC MTR WITH SHIPMENT S/C INCLUDED IN PRICE ***** SHIP TST GROUND COLLECT 1 PALETTE CERT D'ANALYSE	L025818	A5M7	10
			Approx Weight:	180.0 LB	09/27/12	11:39:49

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO18009

Purchase Order Date 9/26/12

PO Print Date 9/26/12

Page Number 1 of 1

Order From :

VC-DIV001

DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CA

Contact Name

Vendor Phone

514 694 6522

Vendor Fax

514 694 0266

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C2101091

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304EX0.75-16F	Expanded Metal Flat SS	10/01/12 Yes	320.00 sf	TST ground	\$5.0400	\$1,612.80

Special Inst: AISI 304/316 STAINLESS STEEL
EXPANDED METAL MESH PER ASTM
A240
PER ASTM F1267 OR MIL-M-17194D

PO Total:

\$1,612.80

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

Change Nbr: 1

Change Date: 9/26/12

No substitution or deviation without
consent.

Certificate of Conformity or Material
Certification required **YES** NO

METALLURGICAL TEST REPORT

NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41645

6870 HIGHWAY 42 EAST

Cart. # 12121: 703682

CLASSIFICATION: 007040 001

Mail To:
CLARENCE OF CANADA
98 HURON DRIVE
DOWNSVIEW, ON M3J 1K1

SHIP FOR
ULBRICH OF CANADA
98 HORTON DRIVE
DOWNSVIEW, ONT M3H 1A1

Date: 1/25/2012 Page: 1

Serial: 30423042

Page 2B

Corrosion: ASTM A252/024K:180Bend-OK

Your Order: P001562

NSA Order: 98N 0028478 02

PRODUCT DESCRIPTION:

STYLUS STL COLL., C.F. ANNEALED & PICKLED; WSS 10400/10403
 WSS9028-7 & KN1028-2, 1.4301/1.4307
 ASSN A240/10, A480/10, A566/10; ASSN H240/10, SA480/10, SA566/10
 WSS5116/1513; ASSN: MIL-8-5050D AND 3(X CRY HEAD); MIL-2-4043B
 NAME MRO175/81, MRO103/01, Q087660-2 X MIL FROM
 MIL. SOLUTION ANNEAL TEMP 1900F, WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; UNS G633 Cond A; RoHS Compliant
Material is Free of Radioactive Contamination
This steel making process: EAF, AOD, & Cont. Casting
Product Mfg. by Quality Mat. Sys. is Cont. w/ISO 9001
Made & Manufactured in the USA; Mat'l is EPDM Compliant

Product ID	Coil #	Skid # Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
02ASW7 AC	02ASW7 A	.0575	48.0000	3.882	5000	120.00	40	

CHEMICAL ANALYSIS CH/ Country of Mch) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

REG.	CR	C	CR	CU	RR	MO	M	MT	P	S
A5M7	CR	0290	18.4045	.4710	1.7660	3190	.0558	8.0505	.0310	.0013
		BT								
		2495								

MECHANICAL PROPERTIES

Product Id#	Coil #	1 1/2 C I C 2	OTA KSI	12 Y2 KSI	14 Y2 KSI	ELONG 4-2"	Hard HR	Tail Hard
02A5M7 AC	02A5M7 A	F 7	94.23	48.27	56.84	45.45	56.50	54.50

AMM 45M7 PDF

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

Technical Dept. Mgr.

ERIC HESS

1735/2012

TRANSMISSION VERIFICATION REPORT

TIME : 05/04/2008 22:10
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	05/04 22:10
FAX NO./NAME	15146940266
DURATION	00:00:19
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

TST Overland ExpressExpress **LINKS**P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T.# 144612488
Overland Western International Inc.(OVEI)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611Carrier Code
Code du Transp.**2153****NORCO****750-2520932 1**

Division of TST Solutions L.P. Une division de TST Solutions L.P. DUNS No. 242162401 (OVLD)	P/U Trailer - Unite Cuel	L/H Trailer - Unite Route
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Manifest From - Manifest de	To - A	W228991	NS	9	27	12	
Consignee - Consignataire		Bill of Lading No. - N° Connaissance	Purchase Order No. - N° de Commande		M	D - J	Y - A
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		Shipper - Expéditeur DIVERSIFIED ULBRICH 20 HYMUS BLVD 800-361-5950 POINTE CLAIRE, PQ H9R 1C9		Origin MTL	Dest. MTL	C.D. 1	
				Declared Value - Valeur déclarée		.00	
				Type - Genre	%Tir. - %Rant.	Page	
				STD	0	01	

Bill To - Facturer à		O/C Pro No. - N° Facture P/T		M	D - J	Beyond Carrier - Transporteur subs.		S.R.	Amount - Montant	
Origin Carrier - Premier Transporteur										

Pieces - Colls	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
1		PCK NO DESCRIPTION FUEL SURCHARGE Printed on 09/27/2012 @ 19:27 ** COLLECT **	180		COLLECT COLLECT

Total Pieces Coils total	1	GST# 144612488	Total Weight Poids total	180	Total Charges Frais totaux	COLLECT
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E & OE	Print Last Name	A TransForce Company
S/N INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO		

Connecting Carrier Please - Protect this Amount
Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.
Toutes pertes ou dommages doivent être notés sur le connaissance au moment de la livraison, autrement la signature du consignataire constituera un reçu final.

C.O.D.	Cash or Certified Cheque Only - Driver Collect This Amount
Total	
P.S.L.	Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

Received in Apparent Good Order - Reçu sans Avaire Apparente	Date	Time In	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
		Time Out			

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 Jours, compte en Souffrance Sujet à Intérêts

OEO-0981 04/06